Direction Distance

Elevation Site Database(s) EPA ID Number

A4 SAFETY-KLEEN SYSTEMS, INC CORRACTS 1007118134
ENE 7027 COMMERCIAL DRIVE RCRA-TSDF GAD981265424

< 1/8 MORROW, GA 30260

 0.052 mi.
 US FIN ASSUR

 273 ft.
 Site 2 of 3 in cluster A
 2020 COR ACTION

Relative:
Higher

Actual:
933 ft.

CORRACTS:

EPA ID: GAD981265424

EPA Region: 04

Area Name: ENTIRE FACILITY
Actual Date: 2015-09-03 00:00:00.0

Action: CA999NF - Corrective Action Process Terminated, No Further Action

NAICS Code(s): 562112

Hazardous Waste Collection

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: GAD981265424

EPA Region: 04

Area Name: ENTIRE FACILITY
Actual Date: 2013-09-25 00:00:00.0

Action: CA400 - Date For Remedy Selection (CM Imposed)

NAICS Code(s): 562112

Hazardous Waste Collection

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: GAD981265424

EPA Region: 04

Area Name: ENTIRE FACILITY
Actual Date: 2013-09-25 00:00:00.0

Action: CA550NR NAICS Code(s): 562112

Hazardous Waste Collection

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: GAD981265424

EPA Region: 04

Area Name: ENTIRE FACILITY
Actual Date: 1997-07-01 00:00:00.0

Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human

Exposures Under Control has been verified

NAICS Code(s): 562112

Hazardous Waste Collection

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: GAD981265424

EPA Region: 04

Area Name: ENTIRE FACILITY
Actual Date: 1997-07-01 00:00:00.0

Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes,

Migration of Contaminated Groundwater Under Control has been verified

NAICS Code(s): 562112

Hazardous Waste Collection

**EDR ID Number** 

**RCRA-LQG** 

Direction Distance Elevation

ance EDR ID Number ation Site Database(s) EPA ID Number

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: GAD981265424

EPA Region: 04

Area Name: ENTIRE FACILITY
Actual Date: 1995-06-15 00:00:00.0
Action: CA050 - RFA Completed

NAICS Code(s): 562112

Hazardous Waste Collection

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: GAD981265424

EPA Region: 04

Area Name: SWMU #1

Actual Date: 1995-03-13 00:00:00.0 Action: CA010 - RFA Initiation

NAICS Code(s): 562112

Hazardous Waste Collection

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: GAD981265424

EPA Region: 04

Area Name: ENTIRE FACILITY
Actual Date: 1993-11-10 00:00:00.0

Action: CA225NR - Stabilization Measures Evaluation, This facility is, not

amenable to stabilization activity at the, present time for reasons

other than (1) it appears to be technically, infeasible or

inappropriate (NF) or (2) there is a lack of technical, information (IN). Reasons for this conclusion may be the status of, closure at the facility, the degree of risk, timing considerations, the status of

corrective action work at the facility, or other, administrative

considerations

NAICS Code(s): 562112

Hazardous Waste Collection

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: GAD981265424

EPA Region: 04

Area Name: ENTIRE FACILITY
Actual Date: 1993-06-24 00:00:00.0

Action: CA075LO - CA Prioritization, Facility or area was assigned a low

corrective action priority

NAICS Code(s): 562112

Hazardous Waste Collection

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: GAD981265424

EPA Region: 04

Area Name: ENTIRE FACILITY
Actual Date: 1990-08-09 00:00:00.0
Action: CA050 - RFA Completed

NAICS Code(s): 562112

Hazardous Waste Collection

Original schedule date: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

**EDR ID Number** Site **EPA ID Number** Database(s)

Schedule end date: Not reported

RCRA-TSDF:

Date form received by agency: 2018-03-08 00:00:00.0

SAFETY-KLEEN SYSTEMS, INC Facility name: Facility address: 7027 COMMERCIAL DRIVE

MORROW, GA 30260

EPA ID: GAD981265424 Mailing address: COMMERCIAL DRIVE

MORROW, GA 30260

Contact: CARL WILLIAMS Contact address: COMMERCIAL DRIVE

MORROW, GA 30260

Contact country: US

Contact telephone: 864-879-0832

Contact email: CARL.WILLIAMS@SAFETY-KLEEN.COM

EPA Region: Private Land type: **TSDF** Classification:

Description: Handler is engaged in the treatment, storage or disposal of hazardous

waste

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

> calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the

cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: SAFETY-KLEEN SYSTEMS, INC. (COLUMBIA SC)

Owner/operator address: Not reported Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: 1998-07-06 00:00:00.

Owner/Op end date: Not reported

SAFETY-KLEEN SYSTEMS, INC. (MORROW, GA) Owner/operator name:

Owner/operator address: Not reported Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private

Direction Distance Elevation

Site Database(s) EPA ID Number

Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CARL WILLIAMS
Owner/operator address: COMMERCIAL DRIVE
MORROW, GA 30260

Owner/operator country: US

Owner/operator telephone: 864-879-0832

Owner/operator email: CARL.WILLIAMS@SAFETY-KLEEN.COM

Owner/operator fax: 770-960-0072
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator

Owner/Op start date: 1989-11-10 00:00:00.

Owner/Op end date: Not reported

Owner/operator name: SAFETY-KLEEN SYSTEMS, INC
Owner/operator address: N CENTRAL EXPRESSWAY
RICHARDSON, TX 75080

Owner/operator country: US

Owner/operator telephone: 972-265-2000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Legal status: Private
Owner/Operator Type: Owner

Owner/Op start date: 1989-11-10 00:00:00.

Owner/Op end date: Not reported

# Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: Yes Underground injection activity: Nο On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: Yes Used oil transfer facility: Yes Used oil transporter: Yes

## Universal Waste Summary:

Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: Yes

## **Historical Generators:**

Date form received by agency: 2016-03-15 00:00:00.0

Site name: SAFETY-KLEEN SYSTEMS, INC Classification: Large Quantity Generator

Date form received by agency: 2014-03-17 00:00:00.0

Distance Elevation

Elevation Site Database(s) EPA ID Number

Site name: SAFETY-KLEEN SYSTEMS, INC Classification: Large Quantity Generator

Date form received by agency: 2012-12-07 00:00:00.0

Site name: SAFETY-KLEEN SYSTEMS, INC. Classification: Large Quantity Generator

Date form received by agency: 2012-03-22 00:00:00.0

Site name: SAFETY-KLEEN SYSTEMS, INC. Classification: Large Quantity Generator

Date form received by agency: 2010-03-16 00:00:00.0

Site name: SAFETY-KLEEN SYSTEMS INC Classification: Large Quantity Generator

Date form received by agency: 2009-06-08 00:00:00.0

Site name: SAFETY-KLEEN SYSTEMS INC Classification: Large Quantity Generator

Date form received by agency: 2008-03-17 00:00:00.0

Site name: SAFETY-KLEEN SYSTEMS INC - MORROW

Classification: Large Quantity Generator

Date form received by agency: 2007-06-25 00:00:00.0

Site name: SAFETY-KLEEN SYSTEMS INC MORROW

Classification: Large Quantity Generator

Date form received by agency: 2006-02-27 00:00:00.0

Site name: SAFETY-KLEEN SYSTEMS INC MORROW

Classification: Large Quantity Generator

Date form received by agency: 2004-02-25 00:00:00.0

Site name: SAFETY-KLEEN SYSTEMS INC Classification: Large Quantity Generator

Date form received by agency: 2002-02-25 00:00:00.0

Site name: SAFETY-KLEEN SYSTEMS, INC.

Classification: Large Quantity Generator

Date form received by agency: 2001-03-28 00:00:00.0

Site name: SAFETY-KLEEN SYSTEMS, INC.-MORROW

Classification: Large Quantity Generator

Date form received by agency: 1998-02-25 00:00:00.0

Site name: SAFETY-KLEEN CORP MORROW

Classification: Large Quantity Generator

Date form received by agency: 1996-03-13 00:00:00.0

Site name: SAFETY-KLEEN CORP - MORROW

Classification: Large Quantity Generator

Date form received by agency: 1994-03-16 00:00:00.0
Site name: SAFETY-KLEEN 3-013-01
Classification: Large Quantity Generator

Date form received by agency: 1993-09-01 00:00:00.0

Site name: SAFETY-KLEEN CORP 3-013-01 MORROW

Classification: Large Quantity Generator

Map ID MAP FINDINGS Direction

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

Date form received by agency: 1989-01-24 00:00:00.0

Site name: SAFETY-KLEEN CORP 3-013-01 MORROW

Classification: Large Quantity Generator

Date form received by agency: 1989-01-06 00:00:00.0

Site name: SAFETY-KLEEN CORP 3-013-01 MORROW

Classification: Not a generator, verified

Hazardous Waste Summary:

Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: D004 . Waste name: ARSENIC

Waste code: D005
Waste name: BARIUM

. Waste code: D006 . Waste name: CADMIUM

. Waste code: D007

. Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

Waste code: D009
Waste name: MERCURY

Waste code: D010
Waste name: SELENIUM

Waste code: D011
Waste name: SILVER

. Waste code: D018
. Waste name: BENZENE

Waste code: D019

. Waste name: CARBON TETRACHLORIDE

. Waste code: D021

Waste name: CHLOROBENZENE

. Waste code: D022

. Waste name: CHLOROFORM

Waste code: D023
Waste name: O-CRESOL

Waste code: D024
Waste name: M-CRESOL

Waste code: D025

Distance Elevation

e EDR ID Number on Site Database(s) EPA ID Number

. Waste name: P-CRESOL

. Waste code: D026 . Waste name: CRESOL

. Waste code: D027

. Waste name: 1,4-DICHLOROBENZENE

Waste code: D028

. Waste name: 1,2-DICHLOROETHANE

Waste code: D029

. Waste name: 1,1-DICHLOROETHYLENE

. Waste code: D030

. Waste name: 2,4-DINITROTOLUENE

. Waste code: D032

. Waste name: HEXACHLOROBENZENE

. Waste code: D033

. Waste name: HEXACHLOROBUTADIENE

Waste code: D034

. Waste name: HEXACHLOROETHANE

. Waste code: D035

. Waste name: METHYL ETHYL KETONE

. Waste code: D036

. Waste name: NITROBENZENE

. Waste code: D037

. Waste name: PENTACHLOROPHENOL

. Waste code: D038
. Waste name: PYRIDINE

Waste code: D039

. Waste name: TETRACHLOROETHYLENE

Waste code: D040

Waste name: TRICHLORETHYLENE

Waste code: D041

Waste name: 2,4,5-TRICHLOROPHENOL

Waste code: D042

Waste name: 2,4,6-TRICHLOROPHENOL

. Waste code: D043

Waste name: VINYL CHLORIDE

Waste code: F001

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1.1.1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF

MAP FINDINGS Map ID Direction

Distance **EDR ID Number** Elevation **EPA ID Number** Site Database(s)

> ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005: AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

TRICHLOROETHANE: ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Waste code: F003

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL Waste name:

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste code: F004

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID,

AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Waste code:

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL Waste name:

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 191819

Direction Distance Elevation

ion Site Database(s) EPA ID Number

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 41650

Waste code: D004
Waste name: ARSENIC
Amount (Lbs): 10950

Waste code: D005 Waste name: BARIUM Amount (Lbs): 10950

Waste code: D006
Waste name: CADMIUM
Amount (Lbs): 10950

Waste code: D007

Waste name: CHROMIUM Amount (Lbs): 13700

Waste code: D008
Waste name: LEAD
Amount (Lbs): 13700

Waste code: D009
Waste name: MERCURY
Amount (Lbs): 10950

Waste code: D010
Waste name: SELENIUM
Amount (Lbs): 10950

Waste code: D011
Waste name: SILVER
Amount (Lbs): 10950

Waste code: D018
Waste name: BENZENE
Amount (Lbs): 191819

Waste code: D019

Waste name: CARBON TETRACHLORIDE

Amount (Lbs): 10950

Waste code: D021

Waste name: CHLOROBENZENE

Amount (Lbs): 10950

Waste code: D022

Waste name: CHLOROFORM

Amount (Lbs): 10950

Waste code: D023

Direction
Distance
Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

Waste name: O-CRESOL Amount (Lbs): 10950

Waste code: D024
Waste name: M-CRESOL
Amount (Lbs): 10950

Waste code: D025
Waste name: P-CRESOL
Amount (Lbs): 10950

Waste code: D026
Waste name: CRESOL
Amount (Lbs): 10950

Waste code: D027

Waste name: 1,4-DICHLOROBENZENE

Amount (Lbs): 10950

Waste code: D028

Waste name: 1,2-DICHLOROETHANE

Amount (Lbs): 10950

Waste code: D029

Waste name: 1,1-DICHLOROETHYLENE

Amount (Lbs): 10950

Waste code: D030

Waste name: 2,4-DINITROTOLUENE

Amount (Lbs): 10950

Waste code: D032

Waste name: HEXACHLOROBENZENE

Amount (Lbs): 10950

Waste code: D033

Waste name: HEXACHLOROBUTADIENE

Amount (Lbs): 10950

Waste code: D034

Waste name: HEXACHLOROETHANE

Amount (Lbs): 10950

Waste code: D035

Waste name: METHYL ETHYL KETONE

Amount (Lbs): 10950

Waste code: D036

Waste name: NITROBENZENE

Amount (Lbs): 10950

Waste code: D037

Waste name: PENTRACHLOROPHENOL

Amount (Lbs): 10950

Waste code: D038
Waste name: PYRIDINE
Amount (Lbs): 10950

Direction Distance Elevation

vation Site Database(s) EPA ID Number

Waste code: D039

Waste name: TETRACHLOROETHYLENE

Amount (Lbs): 191819

Waste code: D040

Waste name: TRICHLOROETHYLENE

Amount (Lbs): 191619

Waste code: D041

Waste name: 2,4,5-TRICHLOROPHENOL

Amount (Lbs): 10950

Waste code: D042

Waste name: 2,4,6-TRICHLOROPHENOL

Amount (Lbs): 10950

Waste code: D043

Waste name: VINYL CHLORIDE

Amount (Lbs): 10950

Waste code: F001

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED

IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 200

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND

1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Amount (Lbs): 11150

Waste code: F003

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Amount (Lbs): 11150

Waste code: F005

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

Direction Distance Elevation

tion Site Database(s) EPA ID Number

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

**EDR ID Number** 

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 10950

Corrective Action Summary:

Event date: 1990-08-09 00:00:00.0 Event: RFA COMPLETED

Event date: 1993-06-24 00:00:00.0

Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 1993-11-10 00:00:00.0

Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO

**STABILIZATION** 

Event date: 1995-03-13 00:00:00.0 Event: RFA INITIATION

Event date: 1995-06-15 00:00:00.0 Event: RFA COMPLETED

Event date: 1995-09-26 00:00:00.0

Event: COMMENTS SENT TO THE STATE

Event date: 1995-09-26 00:00:00.0

Event: COMMENTS SENT TO THE STATE

Event date: 1997-07-01 00:00:00.0

Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 1997-07-01 00:00:00.0

Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS

DATE

Event date: 2013-09-25 00:00:00.0

Event: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED

Event date: 2013-09-25 00:00:00.0 Event: REMEDY DECISION

Event date: 2015-09-03 00:00:00.0

Event: CA PROCESS IS TERMINATED-NO FURTHER ACTION

Facility Has Received Notices of Violations:

Regulation violated:

Not reported

Area of violation: Permit Condition or Requirement

Date violation determined: 2019-04-18 00:00:00.0 Date achieved compliance: 2019-12-02 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 2019-08-08 00:00:00.0

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Distance Elevation

Site Database(s) EPA ID Number

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Permit Condition or Requirement

Date violation determined: 2019-04-18 00:00:00.0 Date achieved compliance: 2019-09-13 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 2019-08-08 00:00:00.0

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Not reported

Regulation violated: Not reported

Area of violation: Used Oil - Generators
Date violation determined: 2019-04-18 00:00:00.0
Date achieved compliance: 2019-09-13 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 2019-08-08 00:00:00.0

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2019-04-18 00:00:00.0
Date achieved compliance: 2019-09-13 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 2019-08-08 00:00:00.0

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Regulation violated: Not reported

Area of violation: TSD - General Facility Standards

Date violation determined: 2015-09-17 00:00:00.0

Date achieved compliance: Not reported

Violation lead agency: EPA

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Paid penalty amount: Not reported Not reported Paid penalty amount: Not reported

Distance Elevation

evation Site Database(s) EPA ID Number

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2015-09-17 00:00:00.0

Date achieved compliance: Not reported

Violation lead agency: EPA

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date:
Enf. disposition status:

Enf. disp. status date:
Enforcement lead agency:
Proposed penalty amount:
Prinal penalty amount:
Paid penalty amount:
Proposed penalty amount:
Pr

Regulation violated: Not reported

Area of violation: TSD - Preparedness and Prevention

Date violation determined: 2015-09-17 00:00:00.0 Date achieved compliance: 2016-01-13 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 2015-12-08 00:00:00.0

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Regulation violated: Not reported

Area of violation: TSD - General Facility Standards

Date violation determined: 2015-09-17 00:00:00.0 Date achieved compliance: 2016-01-13 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 2015-12-08 00:00:00.0

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Regulation violated: Not reported

Area of violation: Generators - General
Date violation determined: 2015-09-17 00:00:00.0
Date achieved compliance: 2016-01-13 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 2015-12-08 00:00:00.0

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Not reported

Regulation violated: Not reported

Area of violation: TSD - Preparedness and Prevention

Date violation determined: 2015-09-17 00:00:00.0

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

Date achieved compliance: Not reported

Violation lead agency: EPA

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Permit Condition or Requirement

Date violation determined: 2014-09-10 00:00:00.0 Date achieved compliance: 2014-12-15 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 2014-11-14 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - Pre-transport
Date violation determined: 2014-09-10 00:00:00.0
Date achieved compliance: 2014-12-15 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 2014-11-14 00:00:00.0

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Not reported

Regulation violated: Not reported

Area of violation: Permit Condition or Requirement

Date violation determined: 2014-09-10 00:00:00.0 Date achieved compliance: 2014-12-24 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 2014-11-14 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Permit Condition or Requirement

Date violation determined: 2010-03-11 00:00:00.0 Date achieved compliance: 2010-05-18 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Direction Distance Elevation

ation Site Database(s) EPA ID Number

Enforcement action date: 2010-04-05 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Universal Waste - Large Quantity Handlers

Date violation determined: 2010-03-11 00:00:00.0 Date achieved compliance: 2010-05-18 00:00:00.0

Violation lead agency: State

Enforcement action: FOCUSED COMPLIANCE INSPECTION

Enforcement action date: 2010-04-05 00:00:00.0

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Regulation violated: Not reported

Area of violation: Generators - Pre-transport
Date violation determined: 2007-06-22 00:00:00.0
Date achieved compliance: 2007-11-01 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 2007-09-24 00:00:00.0

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Permit Condition or Requirement

Date violation determined: 2007-06-22 00:00:00.0 Date achieved compliance: 2007-11-01 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 2007-09-24 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Tank System Standards
Date violation determined: 2007-06-22 00:00:00.0
Date achieved compliance: 2007-11-19 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 2007-09-24 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported

Distance Elevation

Site Database(s) EPA ID Number

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Universal Waste - Large Quantity Handlers

Date violation determined: 2006-08-18 00:00:00.0 Date achieved compliance: 2006-12-04 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 2006-11-01 00:00:00.0

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Regulation violated: SR - 265.76

Area of violation: TSD - Manifest/Records/Reporting

Date violation determined: 2005-06-30 00:00:00.0 Date achieved compliance: 2005-08-02 00:00:00.0

Violation lead agency: State

Enforcement action: NON-FINANCIAL RECORD REVIEW

Enforcement action date: 2005-06-30 00:00:00.0

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 391-3-11-.10(2)

Area of violation: TSD - General Facility Standards

Date violation determined: 2003-09-03 00:00:00.0 Date achieved compliance: 2004-01-12 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 2003-11-26 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Paid penalty amount: Not reported Not reported

Regulation violated: SR - 391-3-11-.17

Area of violation: TSD - Container Use and Management

Date violation determined: 2003-09-03 00:00:00.0 Date achieved compliance: 2004-01-12 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 2003-11-26 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

Paid penalty amount: Not reported

Regulation violated: PC - I.G.3

Area of violation: TSD - Manifest/Records/Reporting

Date violation determined: 2003-09-03 00:00:00.0 Date achieved compliance: 2004-01-12 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 2003-11-26 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State
Proposed penalty amount: Not reported Paid penalty amount: Not reported Not reported

Regulation violated: PC - I.F.3

Area of violation: TSD - Financial Requirements

Date violation determined: 2002-09-23 00:00:00.0

Date achieved compliance: 2002-11-25 00:00:00.0

Violation lead agency: State

Enforcement action: FINANCIAL RECORD REVIEW

Enforcement action date: 2002-09-23 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: PC - III.B.1

Area of violation: TSD - Tank System Standards
Date violation determined: 2001-03-15 00:00:00.0
Date achieved compliance: 2001-07-24 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 2001-05-11 00:00:00.0

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Regulation violated: SR - 265.1087(c)(3)

Area of violation: TSD - Container Use and Management

Date violation determined: 2001-03-15 00:00:00.0 Date achieved compliance: 2001-07-24 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 2001-05-11 00:00:00.0

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Regulation violated: PC - Permit I.D.7

Direction Distance Elevation

evation Site Database(s) EPA ID Number

Area of violation: TSD - General Facility Standards

Date violation determined: 2000-05-04 00:00:00.0 Date achieved compliance: 2000-09-14 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 2000-07-14 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SR - PERMIT SECT I.D.Z
Area of violation: TSD - General Facility Standards

Date violation determined: 1998-11-04 00:00:00.0 Date achieved compliance: 1999-02-02 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 1998-12-30 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported

Regulation violated: SR - 268.7(B)(3)
Area of violation: LDR - General
Date violation determined: 1998-11-04 00:00:00.0

Date achieved compliance: 1999-02-02 00:00:00.0

Violation lead agency: State

Paid penalty amount:

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Not reported

Enforcement action date: 1998-12-30 00:00:00.0

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Not reported

Regulation violated: SR - 391-3-11-.16
Area of violation: LDR - General
Date violation determined: 1997-11-18 00:00:00.0
Date achieved compliance: 1997-11-18 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 1997-11-26 00:00:00.0

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Not reported

Regulation violated: SR - I.F.1 OF PERMIT

Area of violation: TSD - General Facility Standards

Date violation determined: 1996-01-17 00:00:00.0 Date achieved compliance: 1996-03-06 00:00:00.0

Direction Distance Elevation

evation Site Database(s) EPA ID Number

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 1996-01-17 00:00:00.0

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - I.F.2 OF PERMIT

Area of violation: TSD - General Facility Standards

Date violation determined: 1996-01-17 00:00:00.0 Date achieved compliance: 1996-03-06 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 1996-01-17 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State
Proposed penalty amount: Not reported Paid penalty amount: Not reported Not reported

Regulation violated: SR - I.F.1. OF PERMIT

Area of violation: TSD - General Facility Standards

Date violation determined: 1996-01-17 00:00:00.0 Date achieved compliance: 1996-03-06 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 1996-01-17 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SR - 262.20(a)
Area of violation: Generators - General
Date violation determined: 1996-01-17 00:00:00.0
Date achieved compliance: 1996-03-06 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 1996-01-17 00:00:00.0

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Regulation violated: SR - 279.22(c)
Area of violation: Generators - General

Date violation determined: 1996-01-17 00:00:00.0

Date achieved compliance: 1996-03-06 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 1996-01-17 00:00:00.0

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Not reported

Regulation violated: SR - I.B.2 OF PERMIT

Area of violation: TSD - General Facility Standards

Date violation determined: 1995-09-27 00:00:00.0 Date achieved compliance: 1995-11-08 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 1995-09-27 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SR - 268.50

Area of violation: TSD - Container Use and Management

Not reported

Date violation determined: 1995-09-27 00:00:00.0 Date achieved compliance: 1995-11-08 00:00:00.0

Violation lead agency: State

Enf. disposition status:

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 1995-09-27 00:00:00.0

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Regulation violated: SR - 264.76

Area of violation: TSD - Manifest/Records/Reporting

Date violation determined: 1995-08-21 00:00:00.0 Date achieved compliance: 1995-09-08 00:00:00.0

Violation lead agency: State

Enforcement action: FOCUSED COMPLIANCE INSPECTION

Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Paid penalty amount: Not reported Not reported Not reported

Regulation violated: Not reported

Area of violation: TSD - Financial Requirements
Date violation determined: 1994-11-17 00:00:00.0

Date achieved compliance: 1994-12-06 00:00:00.0

Violation lead agency: State

Enforcement action: FINANCIAL RECORD REVIEW

Enforcement action date: 1994-11-17 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State

Direction Distance Elevation

ion Site Database(s) EPA ID Number

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SR - 264.142(a)(4)(b)
Area of violation: TSD - Financial Requirements
Date violation determined: 1994-06-29 00:00:00.0
Date achieved compliance: 1994-12-12 00:00:00.0

Violation lead agency: State

Enforcement action: FINANCIAL RECORD REVIEW

Enforcement action date: 1994-06-29 00:00:00.0

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Not reported

Regulation violated: SR - CFR 262.11

Area of violation: TSD - General Facility Standards

Date violation determined: 1994-05-19 00:00:00.0 Date achieved compliance: 1994-06-07 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 1994-05-19 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State
Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SR - PERMI COND. III.B.1.
Area of violation: TSD - Tank System Standards
Date violation determined: 1994-05-19 00:00:00.0
Date achieved compliance: 1994-06-07 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 1994-05-19 00:00:00.0

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - PERMIT COND I.F.1
Area of violation: TSD - General Facility Standards

Date violation determined: 1994-05-19 00:00:00.0 Date achieved compliance: 1994-06-07 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 1994-05-19 00:00:00.0

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

> Regulation violated: SR - 12-8-68

Area of violation: TSD - Financial Requirements 1993-10-27 00:00:00.0 Date violation determined: Date achieved compliance: 1993-11-12 00:00:00.0

Violation lead agency: State

Enforcement action: FINANCIAL RECORD REVIEW

Enforcement action date: 1993-10-27 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SR - II.B.I OF PERMIT

Area of violation: TSD - Container Use and Management

Date violation determined: 1993-08-10 00:00:00.0 Date achieved compliance: 1993-11-12 00:00:00.0

Violation lead agency: State

COMPLIANCE EVALUATION INSPECTION ON-SITE Enforcement action:

Enforcement action date: 1993-08-10 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

SS - PERMIT SECT II.B.3 Regulation violated: Area of violation: TSD - General Facility Standards

Date violation determined: 1992-07-30 00:00:00.0 Date achieved compliance: 1992-09-12 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 1992-07-30 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

SS - PERMIT SECT II.B.3 Regulation violated: Area of violation: TSD - General Facility Standards

Date violation determined: 1992-07-30 00:00:00.0 Date achieved compliance: 1992-09-12 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 1992-08-25 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SS - PERMIT SECT II.B.3 Area of violation: TSD - General Facility Standards

Date violation determined: 1992-07-30 00:00:00.0

Direction Distance Elevation

tion Site Database(s) EPA ID Number

Date achieved compliance: 1992-09-12 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 1993-02-11 00:00:00.0

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 264.15

Area of violation: TSD - Financial Requirements
Date violation determined: 1991-09-26 00:00:00.0
Date achieved compliance: 1991-10-07 00:00:00.0

Violation lead agency: State

Enforcement action: FINANCIAL RECORD REVIEW

Enforcement action date: 1991-09-26 00:00:00.0

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Not reported

Regulation violated: SR - 270.42B
Area of violation: TSD - General

Date violation determined: 1991-07-30 00:00:00.0 Date achieved compliance: 1991-08-07 00:00:00.0

Violation lead agency: State

Enforcement action: FOCUSED COMPLIANCE INSPECTION

Enforcement action date: 1991-09-23 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported Not reported

Regulation violated: SR - 270.42B Area of violation: TSD - General

Date violation determined: 1991-07-30 00:00:00.0 Date achieved compliance: 1991-08-07 00:00:00.0

Violation lead agency: State

Enforcement action: FOCUSED COMPLIANCE INSPECTION

Enforcement action date: 1991-07-30 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

**Evaluation Action Summary:** 

Evaluation date: 2019-04-18 00:00:00.0 Evaluation: WRITTEN INFORMAL

Area of violation: Permit Condition or Requirement

Date achieved compliance: 2019-09-13 00:00:00.0

Evaluation lead agency: State

Direction Distance Elevation

Site Database(s) EPA ID Number

Evaluation date: 2019-04-18 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Used Oil - Generators
Date achieved compliance: 2019-09-13 00:00:00.0

Evaluation lead agency: State

Evaluation date: 2019-04-18 00:00:00.0 Evaluation: WRITTEN INFORMAL

Area of violation: Permit Condition or Requirement

Date achieved compliance: 2019-12-02 00:00:00.0

Evaluation lead agency: State

Evaluation date: 2019-04-18 00:00:00.0 Evaluation: WRITTEN INFORMAL Area of violation: Generators - General Date achieved compliance: 2019-09-13 00:00:00.0

Evaluation lead agency: State

Evaluation date: 2015-09-17 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - General
Date achieved compliance: 2016-01-13 00:00:00.0

Evaluation lead agency: State

Evaluation date: 2015-09-17 00:00:00.0 Evaluation: WRITTEN INFORMAL

Area of violation: TSD - Preparedness and Prevention

Date achieved compliance: 2016-01-13 00:00:00.0

Evaluation lead agency: State

Evaluation date: 2015-09-17 00:00:00.0 Evaluation: WRITTEN INFORMAL

Area of violation: TSD - General Facility Standards

Date achieved compliance: 2016-01-13 00:00:00.0

Evaluation lead agency: State

Evaluation date: 2014-09-10 00:00:00.0 Evaluation: WRITTEN INFORMAL

Area of violation: Permit Condition or Requirement

Date achieved compliance: 2014-12-24 00:00:00.0

Evaluation lead agency: State

Evaluation date: 2014-09-10 00:00:00.0 Evaluation: WRITTEN INFORMAL

Area of violation: Permit Condition or Requirement

Date achieved compliance: 2014-12-15 00:00:00.0

Evaluation lead agency: State

Evaluation date: 2014-09-10 00:00:00.0 Evaluation: WRITTEN INFORMAL
Area of violation: Generators - Pre-transport
Date achieved compliance: 2014-12-15 00:00:00.0

Evaluation lead agency: State

Evaluation date: 2010-03-11 00:00:00.0 Evaluation: WRITTEN INFORMAL

Area of violation: Permit Condition or Requirement

Date achieved compliance: 2010-05-18 00:00:00.0

Evaluation lead agency: State

Direction Distance Elevation

Site **EPA ID Number** Database(s)

Evaluation date: 2010-03-11 00:00:00.0 Evaluation: WRITTEN INFORMAL

Universal Waste - Large Quantity Handlers Area of violation:

2010-05-18 00:00:00.0 Date achieved compliance:

Evaluation lead agency: State

Evaluation date: 2007-06-22 00:00:00.0 WRITTEN INFORMAL Evaluation:

Area of violation: TSD - Tank System Standards

2007-11-19 00:00:00.0 Date achieved compliance:

Evaluation lead agency: State

Evaluation date: 2007-06-22 00:00:00.0 WRITTEN INFORMAL Evaluation: Area of violation: Generators - Pre-transport Date achieved compliance: 2007-11-01 00:00:00.0

Evaluation lead agency: State

Evaluation date: 2007-06-22 00:00:00.0 Evaluation: WRITTEN INFORMAL

Area of violation: Permit Condition or Requirement

Date achieved compliance: 2007-11-01 00:00:00.0

Evaluation lead agency: State

Evaluation date: 2006-08-18 00:00:00.0 Evaluation: WRITTEN INFORMAL

Area of violation: Universal Waste - Large Quantity Handlers

Date achieved compliance: 2006-12-04 00:00:00.0

Evaluation lead agency: State

Evaluation date: 2005-06-30 00:00:00.0 WRITTEN INFORMAL Evaluation:

TSD - Manifest/Records/Reporting Area of violation:

Date achieved compliance: 2005-08-02 00:00:00.0

Evaluation lead agency: State

2003-09-03 00:00:00.0 Evaluation date: Evaluation: WRITTEN INFORMAL

Area of violation: TSD - Manifest/Records/Reporting

Date achieved compliance: 2004-01-12 00:00:00.0

Evaluation lead agency: State

2003-09-03 00:00:00.0 Evaluation date: Evaluation: WRITTEN INFORMAL

TSD - Container Use and Management Area of violation:

Date achieved compliance: 2004-01-12 00:00:00.0

Evaluation lead agency: State

Evaluation date: 2003-09-03 00:00:00.0 Evaluation: WRITTEN INFORMAL

Area of violation: TSD - General Facility Standards

Date achieved compliance: 2004-01-12 00:00:00.0

Evaluation lead agency:

Evaluation date: 2002-09-23 00:00:00.0 Evaluation: WRITTEN INFORMAL Area of violation: TSD - Financial Requirements

Date achieved compliance: 2002-11-25 00:00:00.0

Evaluation lead agency: State

Direction Distance Elevation

Site **EPA ID Number** Database(s)

Evaluation date: 2001-03-15 00:00:00.0 Evaluation: WRITTEN INFORMAL

Area of violation: TSD - Container Use and Management

Date achieved compliance: 2001-07-24 00:00:00.0

Evaluation lead agency: State

Evaluation date: 2001-03-15 00:00:00.0 WRITTEN INFORMAL Evaluation:

Area of violation: TSD - Tank System Standards 2001-07-24 00:00:00.0 Date achieved compliance:

Evaluation lead agency: State

Evaluation date: 2000-05-04 00:00:00.0 WRITTEN INFORMAL Evaluation:

Area of violation: TSD - General Facility Standards

Date achieved compliance: 2000-09-14 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1998-11-04 00:00:00.0 Evaluation: WRITTEN INFORMAL

Area of violation: TSD - General Facility Standards

Date achieved compliance: 1999-02-02 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1998-11-04 00:00:00.0 Evaluation: WRITTEN INFORMAL Area of violation: LDR - General Date achieved compliance: 1999-02-02 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1997-11-18 00:00:00.0 WRITTEN INFORMAL Evaluation: Area of violation: LDR - General Date achieved compliance: 1997-11-18 00:00:00.0

Evaluation lead agency: State

1995-11-28 00:00:00.0 Evaluation date: WRITTEN INFORMAL Evaluation:

Area of violation: TSD - General Facility Standards

Date achieved compliance: 1996-03-06 00:00:00.0

Evaluation lead agency: State

1995-11-28 00:00:00.0 Evaluation date: Evaluation: WRITTEN INFORMAL Generators - General Area of violation: Date achieved compliance: 1996-03-06 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1995-09-20 00:00:00.0 Evaluation: WRITTEN INFORMAL

Area of violation: TSD - Container Use and Management

Date achieved compliance: 1995-11-08 00:00:00.0

Evaluation lead agency:

Evaluation date: 1995-09-20 00:00:00.0 Evaluation: WRITTEN INFORMAL

TSD - General Facility Standards Area of violation:

Date achieved compliance: 1995-11-08 00:00:00.0

Evaluation lead agency: State

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

Evaluation date: 1994-09-27 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1994-12-06 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1994-06-29 00:00:00.0 Evaluation: WRITTEN INFORMAL

Area of violation: TSD - Financial Requirements
Date achieved compliance: 1994-12-12 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1994-04-12 00:00:00.0 Evaluation: WRITTEN INFORMAL

Area of violation: TSD - General Facility Standards

Date achieved compliance: 1994-06-07 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1994-04-12 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - Tank System Standards

Date achieved compliance: 1994-06-07 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1993-06-14 00:00:00.0 Evaluation: WRITTEN INFORMAL

Area of violation: TSD - Container Use and Management

Date achieved compliance: 1993-11-12 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1993-05-18 00:00:00.0 Evaluation: WRITTEN INFORMAL

Area of violation: TSD - Financial Requirements

Date achieved compliance: 1993-11-12 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1992-07-22 00:00:00.0 Evaluation: WRITTEN INFORMAL

Area of violation: TSD - General Facility Standards

Date achieved compliance: 1992-09-12 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1991-09-26 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - Financial Requirements

Date achieved compliance: 1991-10-07 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1991-07-30 00:00:00.0 Evaluation: WRITTEN INFORMAL Area of violation: TSD - General

Date achieved compliance: 1991-08-07 00:00:00.0

Evaluation lead agency: State

RCRA-LQG:

Date form received by agency: 2018-03-08 00:00:00.0

Facility name: SAFETY-KLEEN SYSTEMS, INC Facility address: 7027 COMMERCIAL DRIVE

MORROW, GA 30260

EPA ID: GAD981265424

Direction Distance Elevation

**EDR ID Number** Site **EPA ID Number** Database(s)

> Mailing address: COMMERCIAL DRIVE

MORROW, GA 30260

Contact: CARL WILLIAMS Contact address: COMMERCIAL DRIVE

MORROW, GA 30260

Contact country:

Contact telephone: 864-879-0832

CARL.WILLIAMS@SAFETY-KLEEN.COM Contact email:

EPA Region: Land type: Private Classification: **TSDF** 

Description: Handler is engaged in the treatment, storage or disposal of hazardous

waste

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: SAFETY-KLEEN SYSTEMS, INC. (COLUMBIA SC)

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Not reported Owner/operator fax: Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner

Owner/Op start date: 1998-07-06 00:00:00.

Owner/Op end date: Not reported

Owner/operator name: SAFETY-KLEEN SYSTEMS, INC. (MORROW, GA)

Owner/operator address: Not reported Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private

Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: **CARL WILLIAMS** COMMERCIAL DRIVE Owner/operator address: MORROW, GA 30260

Owner/operator country: US

864-879-0832 Owner/operator telephone:

Direction Distance Elevation

Site Database(s) EPA ID Number

Owner/operator email: CARL.WILLIAMS@SAFETY-KLEEN.COM

Owner/operator fax: 770-960-0072
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator

Owner/Op start date: 1989-11-10 00:00:00.

Owner/Op end date: Not reported

Owner/operator name: SAFETY-KLEEN SYSTEMS, INC
Owner/operator address: N CENTRAL EXPRESSWAY
RICHARDSON, TX 75080

Owner/operator country: US

Owner/operator telephone: 972-265-2000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner

Owner/Op start date: 1989-11-10 00:00:00.

Owner/Op end date: Not reported

#### Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: Yes Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: Yes Used oil transfer facility: Yes Used oil transporter: Yes

# Universal Waste Summary:

Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: Yes

#### Historical Generators:

Date form received by agency: 2016-03-15 00:00:00.0

Site name: SAFETY-KLEEN SYSTEMS, INC Classification: Large Quantity Generator

Date form received by agency: 2014-03-17 00:00:00.0

Site name: SAFETY-KLEEN SYSTEMS, INC Classification: Large Quantity Generator

Date form received by agency: 2012-12-07 00:00:00.0

Site name: SAFETY-KLEEN SYSTEMS, INC.

Classification: Large Quantity Generator

Date form received by agency: 2012-03-22 00:00:00.0

Site name: SAFETY-KLEEN SYSTEMS, INC.

MAP FINDINGS Map ID Direction

Distance Elevation

**EDR ID Number** Site **EPA ID Number** Database(s)

> Classification: Large Quantity Generator

Date form received by agency: 2010-03-16 00:00:00.0

Site name: SAFETY-KLEEN SYSTEMS INC Classification: Large Quantity Generator

Date form received by agency: 2009-06-08 00:00:00.0

SAFETY-KLEEN SYSTEMS INC Site name: Classification: Large Quantity Generator

Date form received by agency: 2008-03-17 00:00:00.0

Site name: SAFETY-KLEEN SYSTEMS INC - MORROW

Classification: Large Quantity Generator

Date form received by agency: 2007-06-25 00:00:00.0

SAFETY-KLEEN SYSTEMS INC MORROW Site name:

Classification: Large Quantity Generator

Date form received by agency: 2006-02-27 00:00:00.0

SAFETY-KLEEN SYSTEMS INC MORROW Site name:

Classification: Large Quantity Generator

Date form received by agency: 2004-02-25 00:00:00.0

SAFETY-KLEEN SYSTEMS INC Site name: Classification: Large Quantity Generator

Date form received by agency: 2002-02-25 00:00:00.0

Site name: SAFETY-KLEEN SYSTEMS, INC.

Classification: Large Quantity Generator

Date form received by agency: 2001-03-28 00:00:00.0

SAFETY-KLEEN SYSTEMS, INC.-MORROW Site name:

Classification: Large Quantity Generator

Date form received by agency: 1998-02-25 00:00:00.0

SAFETY-KLEEN CORP MORROW Site name:

Classification: Large Quantity Generator

Date form received by agency: 1996-03-13 00:00:00.0

SAFETY-KLEEN CORP - MORROW Site name:

Classification: Large Quantity Generator

Date form received by agency: 1994-03-16 00:00:00.0 Site name: SAFETY-KLEEN 3-013-01 Classification: Large Quantity Generator

Date form received by agency: 1993-09-01 00:00:00.0

Site name: SAFETY-KLEEN CORP 3-013-01 MORROW

Classification: Large Quantity Generator

Date form received by agency: 1989-01-24 00:00:00.0

Site name: SAFETY-KLEEN CORP 3-013-01 MORROW

Classification: Large Quantity Generator

Date form received by agency: 1989-01-06 00:00:00.0

Site name: SAFETY-KLEEN CORP 3-013-01 MORROW

Classification: Not a generator, verified

Hazardous Waste Summary:

Direction Distance Elevation

**EDR ID Number** Site Database(s) **EPA ID Number** 

> Waste code: D001

**IGNITABLE WASTE** Waste name:

D002 Waste code:

CORROSIVE WASTE Waste name:

Waste code: D004 **ARSENIC** Waste name:

Waste code: D005 Waste name: **BARIUM** 

D006 Waste code: CADMIUM Waste name:

D007 Waste code:

Waste name: CHROMIUM

Waste code: D008 Waste name: LEAD

D009 Waste code: **MERCURY** Waste name:

Waste code: D010 **SELENIUM** Waste name:

Waste code: D011 Waste name: SILVER

Waste code: D018 Waste name: BENZENE

Waste code: D019

Waste name: CARBON TETRACHLORIDE

Waste code: D021

Waste name: CHLOROBENZENE

D022 Waste code:

**CHLOROFORM** Waste name:

Waste code: D023 Waste name: O-CRESOL

D024 Waste code: M-CRESOL Waste name:

Waste code: D025 Waste name: P-CRESOL

Waste code: D026 Waste name: **CRESOL** 

Waste code: D027

Waste name: 1,4-DICHLOROBENZENE

Waste code:

1,2-DICHLOROETHANE Waste name:

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

. Waste code: D029

. Waste name: 1,1-DICHLOROETHYLENE

Waste code: D030

. Waste name: 2,4-DINITROTOLUENE

Waste code: D032

Waste name: HEXACHLOROBENZENE

Waste code: D033

Waste name: HEXACHLOROBUTADIENE

. Waste code: D034

Waste name: HEXACHLOROETHANE

. Waste code: D035

. Waste name: METHYL ETHYL KETONE

. Waste code: D036

Waste name: NITROBENZENE

. Waste code: D037

. Waste name: PENTACHLOROPHENOL

. Waste code: D038 . Waste name: PYRIDINE

. Waste code: D039

. Waste name: TETRACHLOROETHYLENE

Waste code: D040

Waste name: TRICHLORETHYLENE

Waste code: D041

Waste name: 2,4,5-TRICHLOROPHENOL

. Waste code: D042

. Waste name: 2,4,6-TRICHLOROPHENOL

. Waste code: D043

. Waste name: VINYL CHLORIDE

Waste code: F001

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F002

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE

Direction Distance Elevation

istance EDR ID Number evation Site Database(s) EPA ID Number

ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

. Waste code: F004

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID,

AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE

SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Waste code: F005

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 191819

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 41650

Waste code: D004

Direction Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

Waste name: ARSENIC Amount (Lbs): 10950

Waste code: D005
Waste name: BARIUM
Amount (Lbs): 10950

Waste code: D006
Waste name: CADMIUM
Amount (Lbs): 10950

Waste code: D007

Waste name: CHROMIUM Amount (Lbs): 13700

Waste code: D008
Waste name: LEAD
Amount (Lbs): 13700

Waste code: D009
Waste name: MERCURY
Amount (Lbs): 10950

Waste code: D010
Waste name: SELENIUM
Amount (Lbs): 10950

Waste code: D011
Waste name: SILVER
Amount (Lbs): 10950

Waste code: D018
Waste name: BENZENE
Amount (Lbs): 191819

Waste code: D019

Waste name: CARBON TETRACHLORIDE

Amount (Lbs): 10950

Waste code: D021

Waste name: CHLOROBENZENE

Amount (Lbs): 10950

Waste code: D022

Waste name: CHLOROFORM

Amount (Lbs): 10950

Waste code: D023
Waste name: O-CRESOL
Amount (Lbs): 10950

Waste code: D024
Waste name: M-CRESOL
Amount (Lbs): 10950

Waste code: D025
Waste name: P-CRESOL
Amount (Lbs): 10950

Direction Distance Elevation

vation Site Database(s) EPA ID Number

Waste code: D026
Waste name: CRESOL
Amount (Lbs): 10950

Waste code: D027

Waste name: 1,4-DICHLOROBENZENE

Amount (Lbs): 10950

Waste code: D028

Waste name: 1,2-DICHLOROETHANE

Amount (Lbs): 10950

Waste code: D029

Waste name: 1,1-DICHLOROETHYLENE

Amount (Lbs): 10950

Waste code: D030

Waste name: 2,4-DINITROTOLUENE

Amount (Lbs): 10950

Waste code: D032

Waste name: HEXACHLOROBENZENE

Amount (Lbs): 10950

Waste code: D033

Waste name: HEXACHLOROBUTADIENE

Amount (Lbs): 10950

Waste code: D034

Waste name: HEXACHLOROETHANE

Amount (Lbs): 10950

Waste code: D035

Waste name: METHYL ETHYL KETONE

Amount (Lbs): 10950

Waste code: D036

Waste name: NITROBENZENE

Amount (Lbs): 10950

Waste code: D037

Waste name: PENTRACHLOROPHENOL

Amount (Lbs): 10950

Waste code: D038
Waste name: PYRIDINE
Amount (Lbs): 10950

Waste code: D039

Waste name: TETRACHLOROETHYLENE

Amount (Lbs): 191819

Waste code: D040

Waste name: TRICHLOROETHYLENE

Amount (Lbs): 191619

Waste code: D041

Waste name: 2,4,5-TRICHLOROPHENOL

Amount (Lbs): 10950

Direction Distance

**EDR ID Number** Elevation **EPA ID Number** Site Database(s)

> Waste code: D042

Waste name: 2.4.6-TRICHLOROPHENOL

Amount (Lbs): 10950

Waste code: D043

Waste name: VINYL CHLORIDE

Amount (Lbs): 10950

Waste code: F001

THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: Waste name:

> TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED

FLUOROCARBONS: ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING

CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED

IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

200 Amount (Lbs):

Waste code: F002

THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, Waste name:

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND

1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Amount (Lbs): 11150

Waste code: F003

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Amount (Lbs): 11150

F005 Waste code:

THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL Waste name:

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 10950

Corrective Action Summary:

Event date: 1990-08-09 00:00:00.0 Event: RFA COMPLETED

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

> Event date: 1993-06-24 00:00:00.0

Event: CA PRIORITIZATION-LOW CA PRIORITY

1993-11-10 00:00:00.0 Event date:

STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO Event:

STABILIZATION

1995-03-13 00:00:00.0 Event date: **RFA INITIATION** Event:

Event date: 1995-06-15 00:00:00.0 Event: RFA COMPLETED

Event date: 1995-09-26 00:00:00.0

Event: COMMENTS SENT TO THE STATE

Event date: 1995-09-26 00:00:00.0

COMMENTS SENT TO THE STATE Event:

Event date: 1997-07-01 00:00:00.0

RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE Event:

Event date: 1997-07-01 00:00:00.0

HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS Event:

DATE

Event date: 2013-09-25 00:00:00.0

Event: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED

Event date: 2013-09-25 00:00:00.0 REMEDY DECISION Event:

Event date: 2015-09-03 00:00:00.0

CA PROCESS IS TERMINATED-NO FURTHER ACTION Event:

Facility Has Received Notices of Violations: Regulation violated: Not reported

Area of violation: Permit Condition or Requirement

Date violation determined: 2019-04-18 00:00:00.0 Date achieved compliance: 2019-12-02 00:00:00.0

Violation lead agency: State

COMPLIANCE EVALUATION INSPECTION ON-SITE Enforcement action:

Enforcement action date: 2019-08-08 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Permit Condition or Requirement

Date violation determined: 2019-04-18 00:00:00.0 Date achieved compliance: 2019-09-13 00:00:00.0

Violation lead agency:

COMPLIANCE EVALUATION INSPECTION ON-SITE Enforcement action:

Enforcement action date: 2019-08-08 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported

Direction Distance Elevation

Site **EPA ID Number** Database(s)

Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported Area of violation: Used Oil - Generators 2019-04-18 00:00:00.0 Date violation determined: 2019-09-13 00:00:00.0 Date achieved compliance:

Violation lead agency:

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

2019-08-08 00:00:00.0 Enforcement action date:

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - General Date violation determined: 2019-04-18 00:00:00.0 Date achieved compliance: 2019-09-13 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 2019-08-08 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - General Facility Standards

Date violation determined: 2015-09-17 00:00:00.0

Date achieved compliance: Not reported Violation lead agency: **EPA** 

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: Not reported Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported Area of violation: Generators - General

2015-09-17 00:00:00.0 Date achieved compliance: Not reported

Violation lead agency: EPA

Date violation determined:

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported

Distance Elevation

vation Site Database(s) EPA ID Number

Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Preparedness and Prevention

Date violation determined: 2015-09-17 00:00:00.0 Date achieved compliance: 2016-01-13 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 2015-12-08 00:00:00.0

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Regulation violated: Not reported

Area of violation: TSD - General Facility Standards

Date violation determined: 2015-09-17 00:00:00.0 Date achieved compliance: 2016-01-13 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 2015-12-08 00:00:00.0

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2015-09-17 00:00:00.0
Date achieved compliance: 2016-01-13 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 2015-12-08 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Preparedness and Prevention

Date violation determined: 2015-09-17 00:00:00.0

Date achieved compliance: Not reported

Violation lead agency: EPA

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date:

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Not reported

Regulation violated: Not reported

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

Area of violation: Permit Condition or Requirement

Date violation determined: 2014-09-10 00:00:00.0 Date achieved compliance: 2014-12-15 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 2014-11-14 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State
Proposed penalty amount: Not reported Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - Pre-transport
Date violation determined: 2014-09-10 00:00:00.0
Date achieved compliance: 2014-12-15 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 2014-11-14 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Permit Condition or Requirement

Date violation determined: 2014-09-10 00:00:00.0 Date achieved compliance: 2014-12-24 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 2014-11-14 00:00:00.0

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Permit Condition or Requirement

Date violation determined: 2010-03-11 00:00:00.0 Date achieved compliance: 2010-05-18 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 2010-04-05 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported

Final penalty amount: Not reported Not reported Not reported Not reported Not reported

Regulation violated: Not reported

Area of violation: Universal Waste - Large Quantity Handlers

Date violation determined: 2010-03-11 00:00:00.0 Date achieved compliance: 2010-05-18 00:00:00.0

Direction Distance Elevation

EDR ID Number
Database(s) EPA ID Number

Violation lead agency: State

Enforcement action: FOCUSED COMPLIANCE INSPECTION

Enforcement action date: 2010-04-05 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - Pre-transport
Date violation determined: 2007-06-22 00:00:00.0
Date achieved compliance: 2007-11-01 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 2007-09-24 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State
Proposed penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Permit Condition or Requirement

Date violation determined: 2007-06-22 00:00:00.0 Date achieved compliance: 2007-11-01 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 2007-09-24 00:00:00.0

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Regulation violated: Not reported

Area of violation: TSD - Tank System Standards
Date violation determined: 2007-06-22 00:00:00.0
Date achieved compliance: 2007-11-19 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 2007-09-24 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Universal Waste - Large Quantity Handlers

Date violation determined: 2006-08-18 00:00:00.0 Date achieved compliance: 2006-12-04 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 2006-11-01 00:00:00.0

Distance Elevation

on Site Database(s) EPA ID Number

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Proposed penalty amount:
Final penalty amount:
Paid penalty amount:
Not reported
Not reported
Not reported

Regulation violated: SR - 265.76

Area of violation: TSD - Manifest/Records/Reporting

Date violation determined: 2005-06-30 00:00:00.0 Date achieved compliance: 2005-08-02 00:00:00.0

Violation lead agency: State

Enforcement action: NON-FINANCIAL RECORD REVIEW

Enforcement action date: 2005-06-30 00:00:00.0

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Not reported
Not reported

Regulation violated: SR - 391-3-11-.10(2)

Area of violation: TSD - General Facility Standards

Date violation determined: 2003-09-03 00:00:00.0 Date achieved compliance: 2004-01-12 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 2003-11-26 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SR - 391-3-11-.17

Area of violation: TSD - Container Use and Management

Date violation determined: 2003-09-03 00:00:00.0 Date achieved compliance: 2004-01-12 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 2003-11-26 00:00:00.0 Enf. disposition status: Not reported

Enf. disp. status date: Not reported Enforcement lead agency: State
Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: PC - I.G.3

Area of violation: TSD - Manifest/Records/Reporting

Date violation determined: 2003-09-03 00:00:00.0 Date achieved compliance: 2004-01-12 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 2003-11-26 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported

Enforcement lead agency: State

Direction Distance Elevation

tion Site Database(s) EPA ID Number

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: PC - I.F.3

Area of violation: TSD - Financial Requirements
Date violation determined: 2002-09-23 00:00:00.0
Date achieved compliance: 2002-11-25 00:00:00.0

Violation lead agency: State

Enforcement action: FINANCIAL RECORD REVIEW

Enforcement action date: 2002-09-23 00:00:00.0

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Regulation violated: PC - III.B.1

Area of violation: TSD - Tank System Standards
Date violation determined: 2001-03-15 00:00:00.0
Date achieved compliance: 2001-07-24 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 2001-05-11 00:00:00.0

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 265.1087(c)(3)

Area of violation: TSD - Container Use and Management

Date violation determined: 2001-03-15 00:00:00.0 Date achieved compliance: 2001-07-24 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 2001-05-11 00:00:00.0

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Regulation violated: PC - Permit I.D.7

Area of violation: TSD - General Facility Standards

Date violation determined: 2000-05-04 00:00:00.0 Date achieved compliance: 2000-09-14 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 2000-07-14 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

Regulation violated: SR - PERMIT SECT I.D.Z
Area of violation: TSD - General Facility Standards

Date violation determined: 1998-11-04 00:00:00.0 Date achieved compliance: 1999-02-02 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 1998-12-30 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SR - 268.7(B)(3)
Area of violation: LDR - General

Date violation determined: 1998-11-04 00:00:00.0 Date achieved compliance: 1999-02-02 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 1998-12-30 00:00:00.0

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Not reported

Regulation violated: SR - 391-3-11-.16
Area of violation: LDR - General
Date violation determined: 1997-11-18 00:00:00.0
Date achieved compliance: 1997-11-18 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 1997-11-26 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State
Proposed penalty amount: Not reported Paid penalty amount: Not reported Not reported

Regulation violated: SR - I.F.1 OF PERMIT

Area of violation: TSD - General Facility Standards

Date violation determined: 1996-01-17 00:00:00.0 Date achieved compliance: 1996-03-06 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 1996-01-17 00:00:00.0

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - I.F.2 OF PERMIT

Area of violation: TSD - General Facility Standards

Date violation determined: 1996-01-17 00:00:00.0

Distance Elevation

evation Site Database(s) EPA ID Number

Date achieved compliance: 1996-03-06 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 1996-01-17 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SR - I.F.1. OF PERMIT

Area of violation: TSD - General Facility Standards

Date violation determined: 1996-01-17 00:00:00.0 Date achieved compliance: 1996-03-06 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 1996-01-17 00:00:00.0

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Not reported

Regulation violated: SR - 262.20(a)
Area of violation: Generators - General
Date violation determined: 1996-01-17 00:00:00.0
Date achieved compliance: 1996-03-06 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 1996-01-17 00:00:00.0

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SR - 279.22(c)
Area of violation: Generators - General
Date violation determined: 1996-01-17 00:00:00.0
Date achieved compliance: 1996-03-06 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 1996-01-17 00:00:00.0

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Regulation violated: SR - I.B.2 OF PERMIT

Area of violation: TSD - General Facility Standards

Date violation determined: 1995-09-27 00:00:00.0 Date achieved compliance: 1995-11-08 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Direction Distance Elevation

ion Site Database(s) EPA ID Number

Enforcement action date: 1995-09-27 00:00:00.0

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 268.50

Area of violation: TSD - Container Use and Management

Date violation determined: 1995-09-27 00:00:00.0 Date achieved compliance: 1995-11-08 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 1995-09-27 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State
Proposed penalty amount: Not reported Final penalty amount: Not reported Not reported

Regulation violated: SR - 264.76

Area of violation: TSD - Manifest/Records/Reporting

Date violation determined: 1995-08-21 00:00:00.0 Date achieved compliance: 1995-09-08 00:00:00.0

Violation lead agency: State

Enforcement action: FOCUSED COMPLIANCE INSPECTION

Enforcement action date:
Enf. disposition status:
Enf. disp. status date:
Enforcement lead agency:
Proposed penalty amount:
Paid penalty amount:
Not reported
Not reported
Not reported
Not reported
Not reported

Regulation violated: Not reported

Area of violation: TSD - Financial Requirements
Date violation determined: 1994-11-17 00:00:00.0
Date achieved compliance: 1994-12-06 00:00:00.0

Violation lead agency: State

Enforcement action: FINANCIAL RECORD REVIEW

Enforcement action date: 1994-11-17 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SR - 264.142(a)(4)(b)
Area of violation: TSD - Financial Requirements
Date violation determined: 1994-06-29 00:00:00.0
Date achieved compliance: 1994-12-12 00:00:00.0

Violation lead agency: State

Enforcement action: FINANCIAL RECORD REVIEW

Enforcement action date: 1994-06-29 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - CFR 262.11

Area of violation: TSD - General Facility Standards

Date violation determined: 1994-05-19 00:00:00.0 Date achieved compliance: 1994-06-07 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 1994-05-19 00:00:00.0

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - PERMI COND. III.B.1.

Area of violation: TSD - Tank System Standards

Date violation determined: 1994-05-19 00:00:00.0

Date achieved compliance: 1994-06-07 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 1994-05-19 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SR - PERMIT COND I.F.1
Area of violation: TSD - General Facility Standards

Date violation determined: 1994-05-19 00:00:00.0 Date achieved compliance: 1994-06-07 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 1994-05-19 00:00:00.0

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 12-8-68

Area of violation: TSD - Financial Requirements
Date violation determined: 1993-10-27 00:00:00.0
Date achieved compliance: 1993-11-12 00:00:00.0

Violation lead agency: State

Enforcement action: FINANCIAL RECORD REVIEW

Enforcement action date: 1993-10-27 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

Paid penalty amount: Not reported

Regulation violated: SR - II.B.I 0F PERMIT

Area of violation: TSD - Container Use and Management

Date violation determined: 1993-08-10 00:00:00.0 Date achieved compliance: 1993-11-12 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 1993-08-10 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SS - PERMIT SECT II.B.3
Area of violation: TSD - General Facility Standards

Date violation determined: 1992-07-30 00:00:00.0 Date achieved compliance: 1992-09-12 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 1992-07-30 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SS - PERMIT SECT II.B.3

Area of violation: TSD - General Facility Standards

Date violation determined: 1992-07-30 00:00:00.0 Date achieved compliance: 1992-09-12 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 1992-08-25 00:00:00.0

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Regulation violated: SS - PERMIT SECT II.B.3
Area of violation: TSD - General Facility Standards

Date violation determined: 1992-07-30 00:00:00.0 Date achieved compliance: 1992-09-12 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 1993-02-11 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SR - 264.15

Direction Distance Elevation

EDR ID Number
on Site Database(s) EPA ID Number

Area of violation: TSD - Financial Requirements
Date violation determined: 1991-09-26 00:00:00.0
Date achieved compliance: 1991-10-07 00:00:00.0

Violation lead agency: State

Enforcement action: FINANCIAL RECORD REVIEW

Enforcement action date: 1991-09-26 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SR - 270.42B Area of violation: TSD - General

Date violation determined: 1991-07-30 00:00:00.0 Date achieved compliance: 1991-08-07 00:00:00.0

Violation lead agency: State

Enforcement action: FOCUSED COMPLIANCE INSPECTION

Enforcement action date: 1991-09-23 00:00:00.0

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Not reported

Regulation violated: SR - 270.42B Area of violation: TSD - General

Date violation determined: 1991-07-30 00:00:00.0 Date achieved compliance: 1991-08-07 00:00:00.0

Violation lead agency: State

Enforcement action: FOCUSED COMPLIANCE INSPECTION

Enforcement action date: 1991-07-30 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

**Evaluation Action Summary:** 

Evaluation date: 2019-04-18 00:00:00.0 Evaluation: WRITTEN INFORMAL

Area of violation: Permit Condition or Requirement

Date achieved compliance: 2019-09-13 00:00:00.0

Evaluation lead agency: State

Evaluation date: 2019-04-18 00:00:00.0 Evaluation: WRITTEN INFORMAL Area of violation: Used Oil - Generators Date achieved compliance: 2019-09-13 00:00:00.0

Evaluation lead agency: State

Evaluation date: 2019-04-18 00:00:00.0 Evaluation: WRITTEN INFORMAL

Area of violation: Permit Condition or Requirement

Date achieved compliance: 2019-12-02 00:00:00.0

Evaluation lead agency: State

Direction Distance Elevation

ion Site Database(s) EPA ID Number

Evaluation date: 2019-04-18 00:00:00.0 Evaluation: WRITTEN INFORMAL Area of violation: Generators - General Date achieved compliance: 2019-09-13 00:00:00.0

Evaluation lead agency: State

Evaluation date: 2015-09-17 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - General
Date achieved compliance: 2016-01-13 00:00:00.0

Evaluation lead agency: State

Evaluation date: 2015-09-17 00:00:00.0 Evaluation: WRITTEN INFORMAL

Area of violation: TSD - Preparedness and Prevention

Date achieved compliance: 2016-01-13 00:00:00.0

Evaluation lead agency: State

Evaluation date: 2015-09-17 00:00:00.0 Evaluation: WRITTEN INFORMAL

Area of violation: TSD - General Facility Standards

Date achieved compliance: 2016-01-13 00:00:00.0

Evaluation lead agency: State

Evaluation date: 2014-09-10 00:00:00.0 Evaluation: WRITTEN INFORMAL

Area of violation: Permit Condition or Requirement

Date achieved compliance: 2014-12-24 00:00:00.0

Evaluation lead agency: State

Evaluation date: 2014-09-10 00:00:00.0 Evaluation: WRITTEN INFORMAL

Area of violation: Permit Condition or Requirement

Date achieved compliance: 2014-12-15 00:00:00.0

Evaluation lead agency: State

Evaluation date: 2014-09-10 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - Pre-transport
Date achieved compliance: 2014-12-15 00:00:00.0

Evaluation lead agency: State

Evaluation date: 2010-03-11 00:00:00.0 Evaluation: WRITTEN INFORMAL

Area of violation: Permit Condition or Requirement

Date achieved compliance: 2010-05-18 00:00:00.0

Evaluation lead agency: State

Evaluation date: 2010-03-11 00:00:00.0 Evaluation: WRITTEN INFORMAL

Area of violation: Universal Waste - Large Quantity Handlers

Date achieved compliance: 2010-05-18 00:00:00.0

Evaluation lead agency: State

Evaluation date: 2007-06-22 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - Tank System Standards

Date achieved compliance: 2007-11-19 00:00:00.0

Evaluation lead agency: State

Direction Distance Elevation

**EDR ID Number** Site **EPA ID Number** Database(s)

Evaluation date: 2007-06-22 00:00:00.0 Evaluation: WRITTEN INFORMAL Area of violation: Generators - Pre-transport Date achieved compliance: 2007-11-01 00:00:00.0

Evaluation lead agency: State

Evaluation date: 2007-06-22 00:00:00.0 WRITTEN INFORMAL Evaluation:

Area of violation: Permit Condition or Requirement

Date achieved compliance: 2007-11-01 00:00:00.0

Evaluation lead agency: State

Evaluation date: 2006-08-18 00:00:00.0 WRITTEN INFORMAL Evaluation:

Universal Waste - Large Quantity Handlers Area of violation:

Date achieved compliance: 2006-12-04 00:00:00.0

Evaluation lead agency: State

Evaluation date: 2005-06-30 00:00:00.0 Evaluation: WRITTEN INFORMAL

Area of violation: TSD - Manifest/Records/Reporting

Date achieved compliance: 2005-08-02 00:00:00.0

Evaluation lead agency: State

Evaluation date: 2003-09-03 00:00:00.0 Evaluation: WRITTEN INFORMAL

Area of violation: TSD - Manifest/Records/Reporting

Date achieved compliance: 2004-01-12 00:00:00.0

Evaluation lead agency: State

Evaluation date: 2003-09-03 00:00:00.0 Evaluation: WRITTEN INFORMAL

TSD - Container Use and Management Area of violation:

Date achieved compliance: 2004-01-12 00:00:00.0

Evaluation lead agency: State

2003-09-03 00:00:00.0 Evaluation date: Evaluation: WRITTEN INFORMAL

Area of violation: TSD - General Facility Standards

Date achieved compliance: 2004-01-12 00:00:00.0

Evaluation lead agency: State

2002-09-23 00:00:00.0 Evaluation date: Evaluation: WRITTEN INFORMAL TSD - Financial Requirements Area of violation:

Date achieved compliance: 2002-11-25 00:00:00.0

Evaluation lead agency: State

Evaluation date: 2001-03-15 00:00:00.0 Evaluation: WRITTEN INFORMAL

Area of violation: TSD - Container Use and Management

Date achieved compliance: 2001-07-24 00:00:00.0

Evaluation lead agency:

Evaluation date: 2001-03-15 00:00:00.0 Evaluation: WRITTEN INFORMAL TSD - Tank System Standards Area of violation:

Date achieved compliance: 2001-07-24 00:00:00.0

Evaluation lead agency: State

Direction Distance Elevation

**EDR ID Number** Site **EPA ID Number** Database(s)

> Evaluation date: 2000-05-04 00:00:00.0 Evaluation: WRITTEN INFORMAL

Area of violation: TSD - General Facility Standards

2000-09-14 00:00:00.0 Date achieved compliance:

Evaluation lead agency: State

Evaluation date: 1998-11-04 00:00:00.0 WRITTEN INFORMAL Evaluation:

Area of violation: TSD - General Facility Standards

Date achieved compliance: 1999-02-02 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1998-11-04 00:00:00.0 WRITTEN INFORMAL Evaluation: Area of violation: LDR - General Date achieved compliance: 1999-02-02 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1997-11-18 00:00:00.0 Evaluation: WRITTEN INFORMAL Area of violation: LDR - General Date achieved compliance: 1997-11-18 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1995-11-28 00:00:00.0 Evaluation: WRITTEN INFORMAL

Area of violation: TSD - General Facility Standards

Date achieved compliance: 1996-03-06 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1995-11-28 00:00:00.0 WRITTEN INFORMAL Evaluation: Generators - General Area of violation: Date achieved compliance: 1996-03-06 00:00:00.0

Evaluation lead agency: State

1995-09-20 00:00:00.0 Evaluation date: Evaluation: WRITTEN INFORMAL

Area of violation: TSD - Container Use and Management

Date achieved compliance: 1995-11-08 00:00:00.0

Evaluation lead agency: State

1995-09-20 00:00:00.0 Evaluation date: Evaluation: WRITTEN INFORMAL

TSD - General Facility Standards Area of violation:

Date achieved compliance: 1995-11-08 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1994-09-27 00:00:00.0 Evaluation: WRITTEN INFORMAL Area of violation: TSD - Financial Requirements Date achieved compliance: 1994-12-06 00:00:00.0

Evaluation lead agency:

Evaluation date: 1994-06-29 00:00:00.0 Evaluation: WRITTEN INFORMAL Area of violation: TSD - Financial Requirements

Date achieved compliance: 1994-12-12 00:00:00.0

Evaluation lead agency: State

MAP FINDINGS Map ID

Direction Distance Elevation

Site **EPA ID Number** Database(s)

Evaluation date: 1994-04-12 00:00:00.0 Evaluation: WRITTEN INFORMAL

TSD - General Facility Standards Area of violation:

1994-06-07 00:00:00.0 Date achieved compliance:

Evaluation lead agency: State

Evaluation date: 1994-04-12 00:00:00.0 WRITTEN INFORMAL Evaluation:

Area of violation: TSD - Tank System Standards

1994-06-07 00:00:00.0 Date achieved compliance:

Evaluation lead agency: State

Evaluation date: 1993-06-14 00:00:00.0 WRITTEN INFORMAL Evaluation:

TSD - Container Use and Management Area of violation:

Date achieved compliance: 1993-11-12 00:00:00.0

Evaluation lead agency: State

1993-05-18 00:00:00.0 Evaluation date: Evaluation: WRITTEN INFORMAL Area of violation: TSD - Financial Requirements

Date achieved compliance: 1993-11-12 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1992-07-22 00:00:00.0 Evaluation: WRITTEN INFORMAL

TSD - General Facility Standards Area of violation:

Date achieved compliance: 1992-09-12 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1991-09-26 00:00:00.0 WRITTEN INFORMAL Evaluation:

Area of violation: TSD - Financial Requirements

Date achieved compliance: 1991-10-07 00:00:00.0

Evaluation lead agency: State

1991-07-30 00:00:00.0 Evaluation date: WRITTEN INFORMAL Evaluation: Area of violation: TSD - General Date achieved compliance: 1991-08-07 00:00:00.0

Evaluation lead agency: State

US FIN ASSUR:

Name: SAFETY-KLEEN SYSTEMS, INC Address: 7027 COMMERCIAL DRIVE City, State, Zip: MORROW, GA 30260 EPA ID: GAD981265424 County: Not reported

Mechanism type:

**INSURANCE** Mechanism Type Description: Cost estimate: 94431 Face value: 94431

Effective date: 2010-07-31 00:00:00

Provider: INDIAN HARBOR INSURANCE COMPANY

EPA region:

Name: SAFETY-KLEEN SYSTEMS, INC Address: 7027 COMMERCIAL DRIVE MORROW, GA 30260 City,State,Zip: GAD981265424 EPA ID:

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

> County: Not reported

Mechanism type:

Mechanism Type Description: **INSURANCE** Cost estimate: 207763 207763 Face value:

Effective date: 2018-07-31 00:00:00

Provider: INDIAN HARBOR INSURANCE COMPANY

EPA region:

SAFETY-KLEEN SYSTEMS, INC Name: Address: 7027 COMMERCIAL DRIVE City, State, Zip: MORROW, GA 30260 EPA ID: GAD981265424 Not reported County:

Mechanism type:

**INSURANCE** Mechanism Type Description: Cost estimate: 3000000 Face value: 3000000

2015-11-01 00:00:00 Effective date:

Provider: **GREENWICH INSURANCE COMPANY** 

EPA region:

SAFETY-KLEEN SYSTEMS, INC Name: Address: 7027 COMMERCIAL DRIVE City, State, Zip: MORROW, GA 30260 GAD981265424 EPA ID:

Not reported County:

Mechanism type:

Mechanism Type Description: **INSURANCE** Cost estimate: 102027 Face value: 102027

Effective date: 2015-07-31 00:00:00

Provider: INDIAN HARBOR INSURANCE COMPANY

EPA region:

SAFETY-KLEEN SYSTEMS, INC Name: 7027 COMMERCIAL DRIVE Address: City,State,Zip: MORROW, GA 30260 EPA ID: GAD981265424

County: Not reported

Mechanism type:

**INSURANCE** Mechanism Type Description: Cost estimate: 204089 Face value: 204089

2017-07-31 00:00:00 Effective date:

INDIAN HARBOR INSURANCE COMPANY Provider:

EPA region:

SAFETY-KLEEN SYSTEMS, INC Name: Address: 7027 COMMERCIAL DRIVE City,State,Zip: MORROW, GA 30260 GAD981265424 EPA ID: County: Not reported

Mechanism type:

Mechanism Type Description: **INSURANCE** Cost estimate: 2000000 Face value: 3000000

Effective date: 2016-11-01 00:00:00

INDIAN HARBOR INSURANCE COMPANY Provider:

Direction Distance

Elevation Site Database(s) EPA ID Number

EPA region:

Name: SAFETY-KLEEN SYSTEMS, INC
Address: 7027 COMMERCIAL DRIVE
City,State,Zip: MORROW, GA 30260
EPA ID: GAD981265424
County: Not reported

Mechanism type:

Mechanism Type Description: INSURANCE Cost estimate: 103047 Face value: 103047

Effective date: 2016-07-31 00:00:00

Provider: INDIAN HARBOR INSURANCE COMPANY

EPA region: 4

Name: SAFETY-KLEEN SYSTEMS, INC
Address: 7027 COMMERCIAL DRIVE
City,State,Zip: MORROW, GA 30260
EPA ID: GAD981265424
County: Not reported

Mechanism type:

Mechanism Type Description: INSURANCE
Cost estimate: 3000000
Face value: 3000000

Effective date: 2016-11-01 00:00:00

Provider: INDIAN HARBOR INSURANCE COMPANY

EPA region: 4

Name: SAFETY-KLEEN SYSTEMS, INC
Address: 7027 COMMERCIAL DRIVE
City,State,Zip: MORROW, GA 30260
EPA ID: GAD981265424
County: Not reported

Mechanism type:

Mechanism Type Description: INSURANCE Cost estimate: 203470 Face value: 203470

Effective date: 2017-05-02 00:00:00

Provider: INDIAN HARBOR INSURANCE COMPANY

EPA region: 4

Name: SAFETY-KLEEN SYSTEMS, INC
Address: 7027 COMMERCIAL DRIVE
City,State,Zip: MORROW, GA 30260
EPA ID: GAD981265424
County: Not reported

Mechanism type:

Mechanism Type Description: INSURANCE Cost estimate: 212393 Face value: 212393

Effective date: 2019-07-31 00:00:00

Provider: INDIAN HARBOR INSURANCE COMPANY

EPA region: 4

Name: SAFETY-KLEEN SYSTEMS, INC
Address: 7027 COMMERCIAL DRIVE
City,State,Zip: MORROW, GA 30260
EPA ID: GAD981265424
County: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

Mechanism type:

Mechanism Type Description: INSURANCE
Cost estimate: 3000000
Face value: 3000000

Effective date: 2017-11-01 00:00:00

Provider: INDIAN HARBOR INSURANCE COMPANY

EPA region: 4

2020 COR ACTION:

EPA ID: GAD981265424

Region: 4

Action: Remedy Construction

ICIS:

Enforcement Action ID: HQ-2001-7001 FRS ID: 110000788933

Action Name: SAFETY-KLEEN CORP., ET AL

Facility Name: SAFETY KLEEN CORPORATION MORROW

Facility Address: 7027 COMMERCIAL DR

MORROW, GA 302600000

Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty

Facility County: CLAYTON Program System Acronym: ICIS

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: 3008A Facility SIC Code: 4953

Federal Facility ID:
Latitude in Decimal Degrees:
Longitude in Decimal Degrees:
Longitude in Decimal Degrees:
Permit Type Desc:
Program System Acronym:
Facility NAICS Code:
Not reported
Tribal Land Code:
Not reported
Not reported

Enforcement Action ID: HQ-2001-7001 FRS ID: 110000788933

Action Name: SAFETY-KLEEN CORP., ET AL

Facility Name: SAFETY KLEEN CORPORATION MORROW

Facility Address: 7027 COMMERCIAL DR MORROW, GA 302600000

Enforcement Action Type: TSCA 16 Action For Penalty Facility County: CLAYTON ICIS

Program System Acronym: ICIS

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: 16 Facility SIC Code: 4953 Federal Facility ID: Not reported 33.563593 Latitude in Decimal Degrees: Longitude in Decimal Degrees: -84.341348 Permit Type Desc: Not reported Program System Acronym: 26770 Facility NAICS Code: Not reported Not reported Tribal Land Code:

FINDS:

Registry ID: 110000788933

Facility URL: http://ofmpub.epa.gov/enviro/fii\_query\_detail.disp\_program\_facility?p\_

Direction Distance Elevation

Site Database(s) EPA ID Number

## registry\_id=110000788933

## Environmental Interest/Information System:

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

## HAZARDOUS WASTE BIENNIAL REPORTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also

has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1007118134 Registry ID: 110000788933

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000788933

RI MANIFEST:

 EPA Id:
 GAD981265424

 GEN Cert Date:
 1/20/2011

 Manifest Document Number:
 003881446FLE

Waste Description: TOXIC LIQUIDS ORGANIC NOS

TSDF Id: RID084802842
TSDF Name: SAFETY KLEEN

 Qty:
 150

 WT/Vol Units:
 P

 TSDF Date:
 1/26/2011

 Transporter 2 Id:
 NJD071629976

Item Number: 1

Transporter 2 Name: 1/26/2011
Transporter Name 2: SAFETY KLEEN
Transporter EPAID: TXR000050930
Transporter Receipt Date: 1/20/2011

Number Of Containers: 2
Container Type: DF
Waste Code1: D007
Waste Code2: D029
Waste Code3: D040
Waste Code4: Not reported
Waste Code5: Not reported

Distance Elevation

tion Site Database(s) EPA ID Number

Waste Code6: Not reported Fee Exempt Code: Not reported Comment: Not reported

Transporter Name 2: SJ TRANSPORTATION CO INC

Company Permit Number: Not reported Year: Not reported Quarter: Not reported Not reported Transporter Contact Name: Transporter Contact Email: Not reported Filing Date: Not reported Total Fee: Not reported Billing Name: Not reported Paid Date: Not reported Paid Time: Not reported Facility Receipt Date: Not reported Fee: Not reported Manifest Created Date: Not reported Manifest Updated Date: Not reported

RI MANIFEST:

Transporter Receipt Date: 5/17/2012 Number Of Containers: Container Type: DM D007 Waste Code1: Waste Code2: D029 Waste Code3: D039 Waste Code4: Not reported Waste Code5: Not reported Not reported Waste Code6: Comment: Not reported Fee Exempt Code: Not reported SAFETY KLEEN TSDF Name: TSDF Id: RID084802842

Transporter Name 2: SJ TRANSPORTATION CO INC

Company Permit Number:

Year:

Not reported

Not reported

EPA ID:

GAD981265424

Manifest Docket Number:

Quarter:

Not reported

Not reported

Waste Description: TOXIC LIQUIDS ORGANIC NOS

Transporter Contact Name:

Quantity:

Transporter Contact Email:

Not reported

Not reported

WT/Vol Units:

Filing Date: Not reported Total Fee: Not reported Item Number: 2

SAFETY KLEEN Transporter Name: Billing Name: Not reported Transporter EPA ID: TXR000050930 Date Paid: Not reported Time Paid: Not reported **GEN Cert Date:** 5/17/2012 Facility Receipt Date: Not reported Not reported Fee: Transporter 2 Receipt Date: 5/25/2012

Transporter 2 Receipt Date: 5/25/2012

Manifest Created Date: Not reported
TSDF Receipt Date: 5/25/2012

Transporter 2 ID: NJD071629976

Manifest Updated Date: Not reported

Distance Elevation

evation Site Database(s) EPA ID Number

Transporter Receipt Date: 10/4/2012

Number Of Containers: DF Container Type: Waste Code1: D007 D029 Waste Code2: Waste Code3: D039 Waste Code4: Not reported Not reported Waste Code5: Not reported Waste Code6: Not reported Comment: Fee Exempt Code: Not reported TSDF Name: SAFETY KLEEN TSDF Id: RID084802842

Transporter Name 2: SJ TRANSPORTATION CO INC

Company Permit Number:
Year:
Not reported
Not reported
EPA ID:
GAD981265424
Manifest Docket Number:
003579226SKS
Quarter:
Not reported

Waste Description: TOXIC LIQUIDS ORGANIC NOS

SAFETY KLEEN

Transporter Contact Name: Not reported

Quantity: 40

Transporter Contact Email:
WT/Vol Units:
P
Filing Date:
Not reported
Not reported
Not reported

Item Number: 3
Transporter Name: 5

Billing Name: Not reported TXR000050930 Transporter EPA ID: Date Paid: Not reported Time Paid: Not reported **GEN Cert Date:** 10/4/2012 Facility Receipt Date: Not reported Not reported 10/12/2012 Transporter 2 Receipt Date: Manifest Created Date: Not reported **TSDF** Receipt Date: 10/12/2012 Transporter 2 ID: NJD071629976 Manifest Updated Date: Not reported

Transporter Receipt Date: 10/4/2012

Number Of Containers: 5

Container Type: DF

Waste Code1: D007

Waste Code2: D029

Waste Code3: D039

Waste Code4:
Waste Code5:
Waste Code6:
Waste Code6:
Comment:
Fee Exempt Code:
TSDF Name:
TSDF Id:
Not reported
Not reported
Not reported
SAFETY KLEEN
RID084802842

Transporter Name 2: SJ TRANSPORTATION CO INC

Company Permit Number: Not reported
Year: Not reported
EPA ID: GAD981265424
Manifest Docket Number: 003579226SKS

Direction Distance

Elevation Site Database(s) EPA ID Number

Quarter: Not reported

Waste Description: TOXIC LIQUIDS ORGANIC NOS

Transporter Contact Name: Not reported

Quantity: 660

Transporter Contact Email: Not reported

WT/Vol Units: F

Filing Date: Not reported Total Fee: Not reported

Item Number:

SAFETY KLEEN Transporter Name: Billing Name: Not reported Transporter EPA ID: TXR000050930 Date Paid: Not reported Time Paid: Not reported **GEN Cert Date:** 10/4/2012 Facility Receipt Date: Not reported Fee: Not reported Transporter 2 Receipt Date: 10/12/2012 Manifest Created Date: Not reported 10/12/2012

Manifest Created Date:
TSDF Receipt Date:
10/12/2012
Transporter 2 ID:
Manifest Updated Date:
Not reported
Not reported

Transporter Receipt Date: 9/20/2012

 Number Of Containers:
 7

 Container Type:
 DF

 Waste Code1:
 D007

 Waste Code2:
 D029

 Waste Code3:
 D039

 Waste Code4:
 Not report

Waste Code4:
Waste Code5:
Waste Code6:
Waste Code6:
Comment:
Fee Exempt Code:
TSDF Name:
Not reported
Not reported
Not reported
SAFETY KLEEN
RID084802842

Transporter Name 2: SJ TRANSPORTATION CO INC

Company Permit Number:

Year:

PA ID:

Manifest Docket Number:

Quarter:

Not reported

GAD981265424

003579365SKS

Not reported

Waste Description: TOXIC LIQUIDS ORGANIC NOS

Transporter Contact Name: Not reported

Quantity: 820

Transporter Contact Email: Not reported

WT/Vol Units:

Filing Date: Not reported Total Fee: Not reported Item Number: 1

Transporter Name: SAFETY KLEEN Billing Name: Not reported TXR000050930 Transporter EPA ID: Date Paid: Not reported Time Paid: Not reported GEN Cert Date: 9/20/2012 Facility Receipt Date: Not reported Not reported Transporter 2 Receipt Date: 9/28/2012

Page: 61

Direction Distance Elevation

Site Database(s) EPA ID Number

Manifest Created Date:

TSDF Receipt Date:

Transporter 2 ID:

Manifest Updated Date:

Not reported
9/28/2012

NJD071629976

Not reported

Transporter Receipt Date: 9/20/2012
Number Of Containers: 4
Container Type: DF
Waste Code1: D007
Waste Code2: D029
Waste Code3: D039
Waste Code4: Not reported

Waste Code5: Not reported
Waste Code6: Not reported
Comment: Not reported
Fee Exempt Code: Not reported
TSDF Name: SAFETY KLEEN
TSDF Id: RID084802842

Transporter Name 2: SJ TRANSPORTATION CO INC

Company Permit Number:

Year:

PA ID:

Manifest Docket Number:

Quarter:

Not reported

GAD981265424

003579365SKS

Not reported

Waste Description: TOXIC LIQUIDS ORGANIC NOS

Transporter Contact Name:

Quantity:

Transporter Contact Email:

WT/Vol Units:

Not reported

Not reported

P

Filing Date: Not reported Total Fee: Not reported

Item Number: 2

Transporter Name: SAFETY KLEEN Billing Name: Not reported Transporter EPA ID: TXR000050930 Date Paid: Not reported Time Paid: Not reported **GEN Cert Date:** 9/20/2012 Facility Receipt Date: Not reported Fee: Not reported 9/28/2012 Transporter 2 Receipt Date: Manifest Created Date: Not reported **TSDF** Receipt Date: 9/28/2012 NJD071629976 Transporter 2 ID: Manifest Updated Date: Not reported

Transporter Receipt Date: 5/17/2012

Number Of Containers: 2

Container Type: DF

Waste Code1: D007

Waste Code2: D029

Waste Code3: D039

Waste Code4: Net reports

Waste Code4:
Waste Code5:
Waste Code6:
Waste Code6:
Comment:
Fee Exempt Code:
TSDF Name:
TSDF Id:
Not reported
Not reported
Not reported
SAFETY KLEEN
RID084802842

Distance Elevation Site

Site EDR ID Number

EDR ID Number

EPA ID Number

Transporter Name 2: SJ TRANSPORTATION CO INC

Company Permit Number:

Year:

Not reported

Not reported

EPA ID:

GAD981265424

Manifest Docket Number:

Quarter:

Not reported

Not reported

Waste Description: TOXIC LIQUIDS ORGANIC NOS

Transporter Contact Name: Not reported

Quantity: 300

Transporter Contact Email: Not reported

WT/Vol Units:

Filing Date: Not reported Total Fee: Not reported

Item Number:

Transporter Name: SAFETY KLEEN Billing Name: Not reported Transporter EPA ID: TXR000050930 Date Paid: Not reported Time Paid: Not reported **GEN Cert Date:** 5/17/2012 Facility Receipt Date: Not reported Fee: Not reported Transporter 2 Receipt Date: 5/25/2012 Manifest Created Date: Not reported TSDF Receipt Date: 5/25/2012 Transporter 2 ID: NJD071629976 Manifest Updated Date: Not reported

Transporter Receipt Date: 10/4/2012

Number Of Containers: Container Type: DM Waste Code1: D007 Waste Code2: D029 Waste Code3: D039 Waste Code4: Not reported Not reported Waste Code5: Not reported Waste Code6: Not reported Comment: Fee Exempt Code: Not reported SAFETY KLEEN TSDF Name: RID084802842 TSDF Id:

Transporter Name 2: SJ TRANSPORTATION CO INC

Company Permit Number:

Year:

PA ID:

Manifest Docket Number:

Quarter:

Not reported

GAD981265424

003579226SKS

Not reported

Waste Description: TOXIC LIQUIDS ORGANIC NOS

Transporter Contact Name:

Quantity:

400

Transporter Contact Email:

WT/Vol Units:

Filing Date:

Total Fee:

Not reported

Not reported

Not reported

Item Number: 2

Transporter Name: SAFETY KLEEN
Billing Name: Not reported
Transporter EPA ID: TXR000050930
Date Paid: Not reported

MAP FINDINGS Map ID

Direction Distance Elevation

Site Database(s) **EPA ID Number** 

Time Paid: Not reported **GEN Cert Date:** 10/4/2012 Not reported Facility Receipt Date: Fee: Not reported Transporter 2 Receipt Date: 10/12/2012 Manifest Created Date: Not reported TSDF Receipt Date: 10/12/2012 Transporter 2 ID: NJD071629976 Manifest Updated Date: Not reported

Transporter Receipt Date: 7/21/2011

**Number Of Containers:** 8 DF Container Type: Waste Code1: D007 Waste Code2: D029 Waste Code3: D039 Waste Code4: Not reported Waste Code5: Not reported Not reported Waste Code6: Comment: Not reported Fee Exempt Code: Not reported TSDF Name: SAFETY KLEEN TSDF Id: RID084802842

Transporter Name 2: SJ TRANSPORTATION CO INC

Company Permit Number: Not reported Year: Not reported EPA ID: GAD981265424 Manifest Docket Number: 002675567SKS Quarter: Not reported

TOXIC LIQUIDS ORGANIC NOS Waste Description:

Not reported

Transporter Contact Name: Not reported Quantity: 575

Transporter Contact Email: Not reported

WT/Vol Units:

Not reported Filing Date: Total Fee: Not reported Item Number:

Transporter Name: SAFETY KLEEN Billing Name: Not reported TXR000050930 Transporter EPA ID: Date Paid: Not reported Time Paid: Not reported **GEN Cert Date:** 7/21/2011 Facility Receipt Date: Not reported Not reported Fee: Transporter 2 Receipt Date: 7/25/2011 Manifest Created Date: Not reported **TSDF** Receipt Date: 7/25/2011 NJD071629976 Transporter 2 ID:

Transporter Receipt Date: 7/21/2011

Manifest Updated Date:

**Number Of Containers:** Container Type: DM Waste Code1: D007 D029 Waste Code2: Waste Code3: D039 Waste Code4: Not reported Not reported Waste Code5:

Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

Waste Code6: Not reported
Comment: Not reported
Fee Exempt Code: Not reported
TSDF Name: SAFETY KLEEN
TSDF Id: RID084802842

Transporter Name 2: SJ TRANSPORTATION CO INC

Company Permit Number:

Year:

PA ID:

Manifest Docket Number:

Quarter:

Not reported

GAD981265424

002675567SKS

Not reported

Waste Description: TOXIC LIQUIDS ORGANIC NOS

Transporter Contact Name: Not reported

Quantity: 450

Transporter Contact Email: Not reported

WT/Vol Units: F

Filing Date: Not reported Total Fee: Not reported

Item Number: 2

Transporter Name: SAFETY KLEEN Not reported Billing Name: TXR000050930 Transporter EPA ID: Date Paid: Not reported Time Paid: Not reported **GEN Cert Date:** 7/21/2011 Facility Receipt Date: Not reported Fee: Not reported 7/25/2011 Transporter 2 Receipt Date: Manifest Created Date: Not reported **TSDF** Receipt Date: 7/25/2011 Transporter 2 ID: NJD071629976 Manifest Updated Date: Not reported

Transporter Receipt Date: 1/20/2011

**Number Of Containers:** DM Container Type: Waste Code1: D007 Waste Code2: D039 Waste Code3: D040 Waste Code4: Not reported Waste Code5: Not reported Waste Code6: Not reported Not reported Comment: Fee Exempt Code: Not reported TSDF Name: SAFETY KLEEN TSDF Id: RID084802842

Transporter Name 2: SJ TRANSPORTATION CO INC

Company Permit Number:

Year:

PA ID:

Mot reported

SAD981265424

Manifest Docket Number:

Quarter:

Not reported

O03881446FLE

Not reported

Waste Description: TOXIC LIQUIDS ORGANIC NOS

Transporter Contact Name: Not reported Quantity: 410

Transporter Contact Email: Not reported

WT/Vol Units:

Filing Date: Not reported Total Fee: Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

Not reported

Item Number:

Manifest Updated Date:

SAFETY KLEEN Transporter Name: Billing Name: Not reported TXR000050930 Transporter EPA ID: Date Paid: Not reported Time Paid: Not reported **GEN Cert Date:** 1/20/2011 Not reported Facility Receipt Date: Not reported Transporter 2 Receipt Date: 1/26/2011 Manifest Created Date: Not reported TSDF Receipt Date: 1/26/2011 Transporter 2 ID: NJD071629976

Transporter Receipt Date: 1/20/2011 **Number Of Containers:** DF Container Type: Waste Code1: D007 Waste Code2: D029 D040 Waste Code3: Waste Code4: Not reported Waste Code5: Not reported Waste Code6: Not reported Comment: Not reported Not reported Fee Exempt Code: TSDF Name: SAFETY KLEEN TSDF Id: RID084802842

Transporter Name 2: SJ TRANSPORTATION CO INC

Company Permit Number: Not reported Year: Not reported EPA ID: GAD981265424 Manifest Docket Number: 003881446FLE Quarter: Not reported

Waste Description: TOXIC LIQUIDS ORGANIC NOS

Transporter Contact Name: Not reported

Quantity: 150 Transporter Contact Email: Not reported

WT/Vol Units:

Filing Date: Not reported Total Fee: Not reported

Item Number:

Transporter Name: SAFETY KLEEN Billing Name: Not reported Transporter EPA ID: TXR000050930 Date Paid: Not reported Time Paid: Not reported **GEN Cert Date:** 1/20/2011 Facility Receipt Date: Not reported Fee: Not reported Transporter 2 Receipt Date: 1/26/2011 Manifest Created Date: Not reported TSDF Receipt Date: 1/26/2011 Transporter 2 ID: NJD071629976 Manifest Updated Date: Not reported

> Click this hyperlink while viewing on your computer to access 48 additional RI\_MANIFEST: record(s) in the EDR Site Report.